Page 1

December-06-1			~//.	397*				Page I
Item ID: Revision ID:	D3391-023		Accept	*N900040	1100	* Setup	Start	*NS1*
	Mid Tube Assembly			•			Stop	*NS2*
Start Date:	06/12/2011 Start Q	ty: 1.00 *1	*	Cust Item ID:		. •		en e
Required Date:	: 13/12/2011 Reg'd Q	Oty: 1.00 *1	*	Customer:	. ∞ €		·	
Reference:		•				•		•
Approvals:	Process Plan: M.C	Date: [1]	Z/OGTooling:	Date:		Run	Starţ	*NR1*
•	QC:	Date:	SPC (Y/N)	Date:		•	Stop	*NR2*
Sequence ID/ Work Center II	Operation Descript		Set Up/ Run Hours	Tool ID Tool	# Plan Code	Accept Re Qty Qt	•	Reject Insp. Number Stamp
Draw Nbr	Revision Nbr						•	,
D3391	, I				17			· · · · · · · · · · · · · · · · · · ·
*100 *100* Skidtubes Skidtubes	Skidtubes	Memo 1-Cut tube to finish length as pe	0.00 0.00 ar Dwg-03391	all days	·	1	4	12-01-0
		2-Identify as D3391-023		DID REU	•			•
**************************************	44.4	3-Drill pilot holes using DT879 saddle hole on one side only as 4-Open saddles and GHW holes	per DwgD3391	· • •		•	•	CAU
	*. *	" Լ ո ՝			•			2 🤾
	na di salah sa	5-Remove 030" from Fwd inde 6-Remove indexing ridge on Fw			<u>.</u>			•
		7-Deburr	•	•				
, *		8-Drill #30 pilot holes using we paint marker,	arplate Jig DT8217 Identify Ø	0.250" holes with				
•	: :	9-Open wearplate holes of D339 (14 holes) as per Dwg D3391 at wearplate holes of section "J"			•			

10-Open wearplate holes of D3391-023 assembly detail section H-H to Ø0.297" (20 holes) as per Dwg D3391

Dart Aerospace

W/O:			WORK ORDER CHANGES						
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
•		•							·
Part No) :	PAR #:	Fault Cat	tegory:	NCR: Yes	Date:			
		esolution:							
NCR:	NCR:			DER NÖN-CONFORMAI	NCE (NC	R)		,	
		Description of NC Corrective Action Section B Verification							
DATE	STEP	Description of NC						Approval	Approval
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	n B Sign Date	& Sect	ion C	Approval Chief Eng	Approval QC Inspector
DATE	STEP	Description of NC Section A	Chief Eng	Action Description Chief Eng	Sign Date	Sect DA 2	ion C 5 7 89		
	STEP		Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C 5 7 89		DAS 27 9-89

Work Order ID 77397 December-06-11 1:47:04 PM				*77397*							Page
Item ID: Révision ID:	D3391-023			Accept ·	*N900	0401	100)* 5	Setup Sta	rt * N	S1*
Item Name:	Mid Tube Ass	sembly							Sto	^p *N	S2*
Required Date: Reference:	06/12/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item ID: Customer:						
Approvals:	Process Pla	an:	Date:	Tooling:	. D	ate:		F	Run Sta	1/1	R1*
	QC:		Date:	_ SPC (Y/N):	D	ate:			Sto	*N	R2*
Sequence ID/ Work Center I	D ·	Operation Description 11-Open .37	/5" holes to .438" ***do n	Set Up/ Run Hours	Tool ID		Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
		12-Locate D 13- Transfer remaining fi dia hole, usi tranfer drille 14- Transfer from two pro	rdrill one fwd saddle hole wd saddle holes using DT ng t-pins and clicos to en ed pilot holes in D3391-02 drill 2 wearplate holes in eviusly drilled holes, drill	at 9.00" (see view z-z) e only to .188" dia, transfe 8149 locating from previt sure perfect allingment, op 23/-021 to 0.438" dia. in E to D3391-021 using DT82 remaining wearplate holes holes drilol remaining 6 w	or drill all usly drill .188" open up previusly 03391-021 217, locating s into D3391-021.						

16- Open 2 fwd wearplate holes in D3391-023 to .250" dia.

18- Open 12 wearplate holes in D3391-021 to 0.297" dia.

19-Deburr and blow out all chips from inside tube

17- counterbore two aft wearplate holes in D3391-021 as per dwg

W/O:			W	iES	.		·			
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
.			ti. ·							
									1	
			· · · · · · · · · · · · · · · · · · ·		1					
Part No	•	PAR #:	Fault Cat	egory:	_ NCR: Yes	s No Do	QA:	Date: _		
			Disposition: QA: N/C Closed: Dat							
NCR:		\	WORK ORE	DER NON-CONFORM	ANCE (NC	R)				
DATE	STEP	Description of NC	on of NC Corrective Action				Verification Approximately Section C Chief		Approval	
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng	otion Sign & Date				QC Inspector	
				· · · · · · · · · · · · · · · · · · ·						

Work Order ID 77397 December-06-11 1:47:04 PM				*77397*							Page 3
Item ID: Revision ID: Item Name:	D3391-023 Mid Tube Ass	embly		Accept	*N900	040	100) * :	Setup Star Stop	iV	S1* S2*
Start Date: Required Date: Reference:	06/12/2011 13/12/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item ID: Customer:						
Approvals:	Process Pla	ın:	Date:	Tooling: SPC (Y/N):		ate:		I	Run Star Stop	1/1	R1* R2*
Sequence ID/ Work Center II	D	Operation Description QC5- Inspect part compl	eteness to stan on W/O	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
110 QC Quality Control		Memo	eteriess to step on w/O	0.00							
120		Chemical Conversion Co	oat per QSI005 4.1	0.00							
120 HandFinish Hand Finishing		Memo		0.00							

0.00

0.00

130

130

Quality Control

QC3- Inspect Part Finish

Memo

W/O:		WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
											
					E C						
		PAR #:	Fault Cate	gory:	NCR	: Yes I	No DQA: Da				
		solution:	Disposition	n:	QA:	N/C Clo	sed:		Date: _	·	
NCR:		,	ER NON-CONFORM	ORMANCE (NCR)							
DATE	STEP	Description of NC			tion B	Ciam 0	Verific		Approval	Approval	
	SILF	Section A	Initial Chief Eng	Action Description Chief Eng			Sign & Section C		Chief Eng	QC Inspector	

Work Order ID 77397 December-06-11 1:47:04 PM				*77	7397*							Page 4	4
Item ID: Revision ID:	D3391-023			Accept	*N90	0040	1100) *	Setup	Start	*N:	S1*	
Item Name:	Mid Tube Ass	embly								Stop	*N!	S2*	
Start Date: Required Date	06/12/2011	Start Qty: 1.00 Req'd Qty: 1.00		1*	Cust Iter								
Reference:	: 13/12/2011			1*	Custome	r:							
Approvals:	Process Pla	n:	Date:	Tooling:		Date:]		Start	*NI	R1*	
			Date:	SPC (Y/N):		Date:				Stop	*NR2*		
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hour: 0.00	Tool II	Tool #	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp	
*1 <i>4</i> 0		Skidtubes		0.00									
Skidtubes		Memo		0.00									
Skidtubes		2-C'sink 3- Prepa 4-Bond Adhere f A/R Sika	float bag holes as pe float bag holes as per te tube for welding web in place as per I for 12 hours) aflex exp:										
150		QC5- Inspect part co	mpleteness to step o	n W/O 0.00									
150 QC		Memo		0.00									
Quality Control		Skidtubes	-	0.00									
160 Skidtubes		Memo		0.00									

1-Weld crossbolt spacer as per dwg D3391 & QSI 004 2-grind weld flush

Skidtubes

W/O:		WORK ORDER CHANGES									
DATE	STEP	PR	OCEDURE CHA	NGE	E	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
·									1 Tod High		
		PAR #:	Fault Cate	gory:	_ NCR:	Yes N	lo DQA	:	_ Date: _		
	Re	solution:	Dispositio	າ:	QA: N	/C Clo	sed:		Date: _		
NCR:			WORK ORDER NON-CONFOR								
DATE	STEP	Description of NC			tion B			ation	Approval	Approval	
DATE	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Section C		Chief Eng	QC Inspector	
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
										,	

Work Order ID 77397 December-06-11 1:47:04 PM				*77?	397*						Page 5
Revision ID:	D3391-023			Accept	*N900	040	100)* s	etup Sta	. 14	S1*
Item Name: Mid Tube . Start Date: 06/12/201 Required Date: 13/12/201 Reference: Approvals: Process		Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:			~~	° 'N	S2*
Approvals: Process		ess Plan: Date: Date:		Tooling: SPC (Y/N):	Date:			Run Sta		I V	R1* R2*
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170 *170* QC Quality Control		QC10- Inspect visual per	r QSI004- ground welds	0.00							
¹⁸⁰ *1 ጸ∩*		QC5- Inspect part compl	leteness to step on W/O	0.00							
QC Quality Control		Memo		0.00							
185 *185*		Pressure Wash per QSI0	05 4.3	0.00							
HandFinish		Memo		0.00							

Memo

AND REALODINE AS PER PAR09-043

Hand Finishing

W/O:		WORK ORDER CHANGES												
DATE	STEP	PRO	PROCEDURE CHANGE					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
														
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Ye	es No	DQ	A:	Date: _					
Reso		olution:	Dispositio	n:	_ QA: N/C	Close	ed:		Date: _					
NCR:		·	ER NON-CONFORM	DRMANCE (NCR)										
DATE	STEP	Description of NC		tion B		Verific	cation	Approval	Approval					
	3121	Section A	Initial Chief Eng	Action Description Chief Eng		n & ate	Section C		Chief Eng	QC Inspector				
		ŧ												
			1 1		ı	4								

Work Order ID 77397 December-06-11 1:47:04 PM			*773	397*						Page 6	
Revision ID:	D3391-023			Accept	*N900	040	100)* s	etup Sta	i VI	S1*
	Mid Tube Assembly 06/12/2011		*1* *1*		Cust Item I Customer:			IN	S2*		
Approvals:	Process Pla	in:	Date:	Tooling:	D:	ate:		R	tun Sta Sto	1/1	R1*
	QC:		Date:	_ SPC (Y/N):	Da	ate:			510	* *N	R2*
Sequence ID/ Work Center ID)	Operation Description White Gloss(Ref:4.3.5.1)	ner OSI005 4 3-Alum	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
100 Powdercoat Powder Coating		Memo	IE: IPERATURE:	0.00						. 400	-
200		QC3- Inspect Part Finish		0.00							
200		Memo		0.00						_	·

Quality Control

W/O:			W	ORK ORDER CHANG	ES	, .		-	
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								, , , , , , , , , , , , , , , , , , ,	
Part No	:	PAR #:	Fault Cat	egory:	NCR: Ye	s No D	QA:	Date: _	
	Re	esolution:	Dispositi	on:	_ QA: N/C	Closed: _		Date: _	
NCR:			WORK ORD	DER NON-CONFORMA	NCE (NC	CR)			
DATE	OTED	Description of NC		Corrective Action Section		Ver	ification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sigr Da	1& S	ection C	Chief Eng	QC Inspector

Work Orde December-06-11				*773	397*						Page 7
Revision ID:	D3391-023 Mid Tube Ass	sembly		Accept	*N900	040	100)* s	Setup Sta	1/1	S1* S2*
Start Date: Required Date:	06/12/2011 13/12/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	ID:					
Reference: Approvals:	Process Pla	an:	Date:	Tooling:	Da	ate:	_	I	Run Sta	1/1	R1*
QC:			Date:	SPC (Y/N):	Da	ate:			Sto	*N	R2*
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
*210 *210* Skidtubes		Skidtubes Memo		0.00				·			-
Skidtubes		1- insert D33 2- insert T-p 3- ON FIRS			noles to 0.500" as						
		per DSI 9364 4- remove T- pins and clek	pins and locate DT94	15 from first and third crossb	olt hole using T-						
		5- ON 2ND : DT9415	SIDE ONLY ream out	2nd and forth saddle hole to	0.499". Remove						
			-alodine and blow out	chips DT9416 starting from 0.500'	' side						
*220 *220*		QC5- Inspect part comple	eteness to step on W/C	0.00							
QC		Memo		0.00							

Quality Control

W/O:			WC	RK ORDER CHANG	ES							
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mar	Approval QC Inspector			
						1 Too Wigi						
						A: Date: cation Approval						
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DC	A:	Date: _				
	Re	solution:	Disposition	n:	_ QA: N/C (Closed:						
NCR:		,	WORK ORDE	R NON-CONFORM	ANCE (NC	R)						
		Description of NC			tion B	Verif	ication	Approval	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Sec	tion C	Chief Eng	QC Inspector			
									1			
		· · · ·										

Work Orde December-06-11				*77?	397*						Page 8
Revision ID:	D3391-023 Mid Tube Ass	eembly		Accept	*N900	040	100) * s	Setup Sta	1/1	S1* S2*
	06/12/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:				i N	5 /
Approvals:		in:	Date:	Tooling: SPC (Y/N):		ate:		F	Run Sta	" \	R1* R2*
Sequence ID/ Work Center ID 230 *230* HandFinish Hand Finishing)	Operation Description HandFinishing Memo Install Insert	s as per Dwg	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
240 *74^* QC Quality Control		QC5- Inspect part compl	eteness to step on W/O	0.00							. ——
250 *250* Packaging		Identify as per dwg & St	ock Location:	0.00				- N. M.			

Memo

Packaging

		· - 							
W/O:		**************************************	WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAP	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
-									
			· · · · · · · · · · · · · · · · · · ·						
Part No	•	PAR #:	Fault Categ	jory:	NCR: Yes	No DQ	A :	Date: _	
		olution:		<u> </u>				Date: _	
NCR:		,	WORK ORDE	R NON-CONFORMA	NCE (NC	R)			
	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		on C	Chief Eng	QC Inspector
									į
-									

	Work Order ID 77397 December-06-11 1:47:04 PM			*773	397*							Page 9
Item ID: Revision ID: Item Name:	D3391-023 Mid Tube Ass	sembly		Accept	*N900	040	100)*	Setup	Start Stop	171.	S1* S2*
Start Date: Required Date: Reference:	06/12/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:					· · ·	
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):		ate:]	Run	Start Stop	1/1	R1* R2*
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
*260 *260* oc		QC21- Final Inspection	- Work Order Release	0.00								

Quality Control

	•									
W/O:			WC	ORK ORDER CHANG	SES					
DATE	STEP	PRO	OCEDURE CHA	NGE	E	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	_ NCR:	Yes 1	lo DQ	A:	_ Date: _	
	Res	solution:	Dispositio	n:	QA: N	/C Clo	sed:		Date: _	·
NCR:		,	WORK ORD	ER NON-CONFORM	ANCE (NCR)				
DATE	STEP	Description of NC						cation	Approval	Approval
DAIL	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector
							:			
								:		

December-06-11 1:47:09 PM

Work Order ID: 77397

77397

Parent Item:

D3391-023

D3391-023

Parent Item Name: Mid Tube Assembly

Start Date: 06/12/2011

Required Date: 13/12/2011

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP A05.10.20New Issue KJ/EC IPP B06.02.10ECN773 dwg rev.D EC

EC IPP C 07.03.20 rev F dwg IPP D 07.03.28 re-format EC IPP E 07.10.31 ecn 1053P EC

IPP Rev:F ECN 1056 07-11-13 DD verified by: EC IPP Rev:G 08-09-08 new process (ecn 08-510) DD verified by:EC

IPP Rev:H 08-09-10 revH as per dwg DD verified by:EC

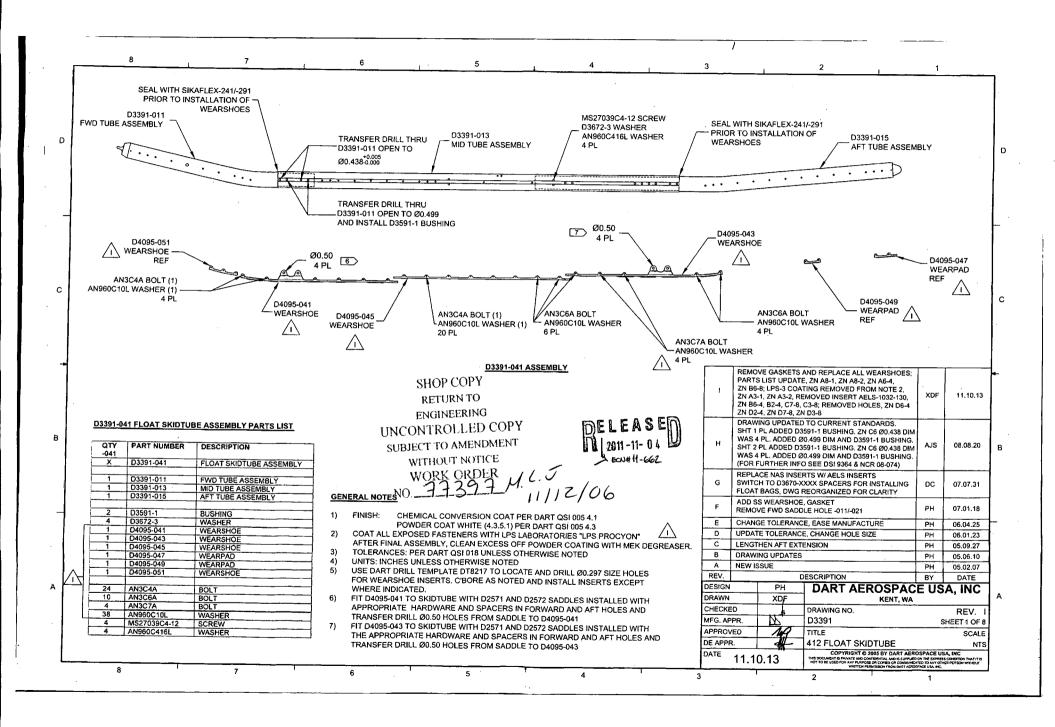
IPP Rev: I 08-11-13 Removed steps per w/o, QC KJ verified by: ec IPP Rev:J add in seq 140 expire date &b# sikaflex DD 10.02.17 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2500-1-100		Manufactured	No			100	Each	54.0000	1	1			
D2500-1-	100								**				
				Location		Loc (<u>Otv</u>	Loc Code					
				HALL			54				_		
					50251		54		_		_		
D3391-021		Manufactured	No			100	Each	0.0000	1	1			
D3391-02 Fwd Tube Assembly	21								**				
D3389-1		Manufactured	No			140	Each	2.0000	1	1			
D3389-1	t .								**				
				Location		Loc	<u>Qty</u>	Loc Code					
		•		LG			2	•	_		_		
					76209		2		_		_		

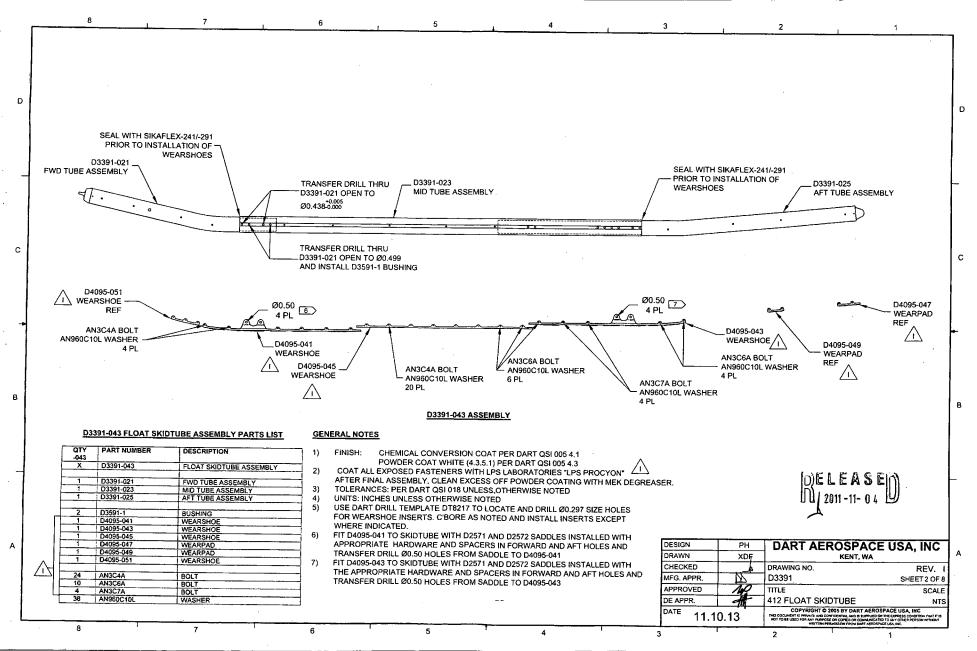
W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CH	ANGE	1	Зу	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			<u>.</u>							
Part No		PAR #:	Fault Cat	egory:	NCR:	Yes N	io DQ	A:	_ Date: _	
	Re	esolution:	Dispositi	on:	QA: N	/C Clo	sed:		Date: _	
NCR:			WORK ORE	DER NON-CONFORM	ANCE (NCR)				
DATE	STEP	Description of NC			tion B		Verific	ation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector
							 			

Picklist Print December-06-11 1:47:09 PM									Page 2
Work Order ID: 77397 Parent Item: D3391-023 Parent Item Name: Mid Tube Assembly	y	*773 *D33	97* 891-023*				rt Date: 00	6/12/2011 00	Required Date: 13/12/2011 Required Qty: 1.00
[™] 13681-1 ™ 13681-1	Manufactured	No		160	Each	64.0000	5 **	5	
Spacer			68958 69893 71845 74874 76004	<u>Lo</u>	64 2 2 2 2 33 25	Loc Code			
D3591-1 *D3591-1* Bushing	Manufactured	No	70004	210	Each	33.0000	2 · **	2	
ALS4-1032-130	Purchased		cation 068 57350 66147 71847	<u>Lo</u> 230	33 1 4 28 Each	<u>Loc Code</u> 2,176.000	20		
AI S4-1032-130							**		
			cation 280 119084 281 119632	<u>Lo</u>	1976 1976 200 200	Loc Code			

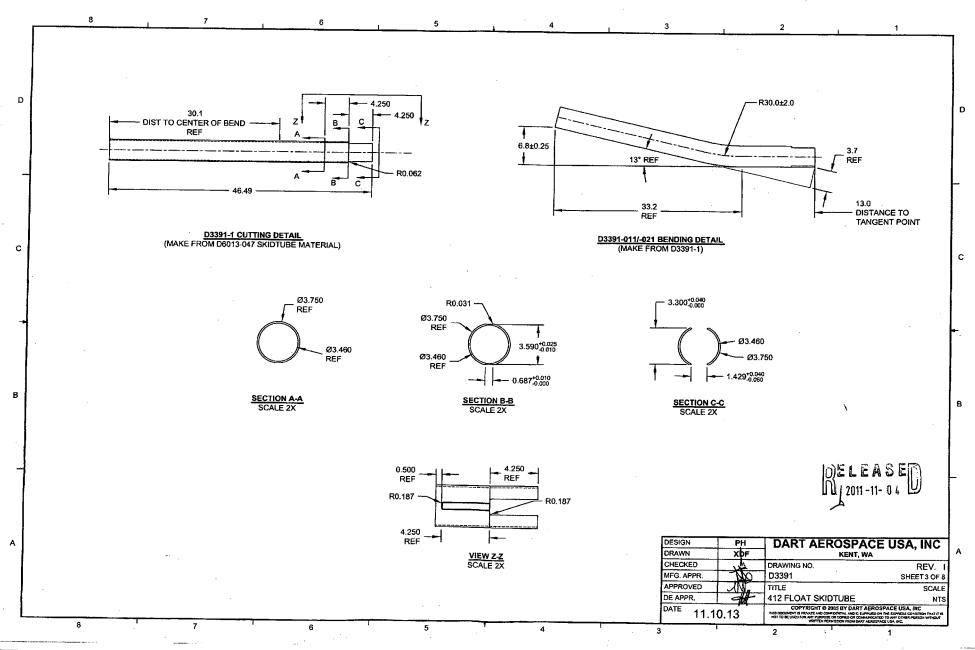
											
W/O:			WC	RK ORDER CHANG	ES			-			
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
		 									
							DQA: Date:				
Part No	·	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	_ Date: _			
	Re	esolution:	Disposition	n:	QA: N/C (Closed:		Date: _			
NCR:		,	WORK ORDI	ER NON-CONFORM	ANCE (NC	R)					
DATE	STEP	Description of NC	ļ		tion B			Approval	Approval		
DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat		sed: Date:	QC Inspector			
						1					



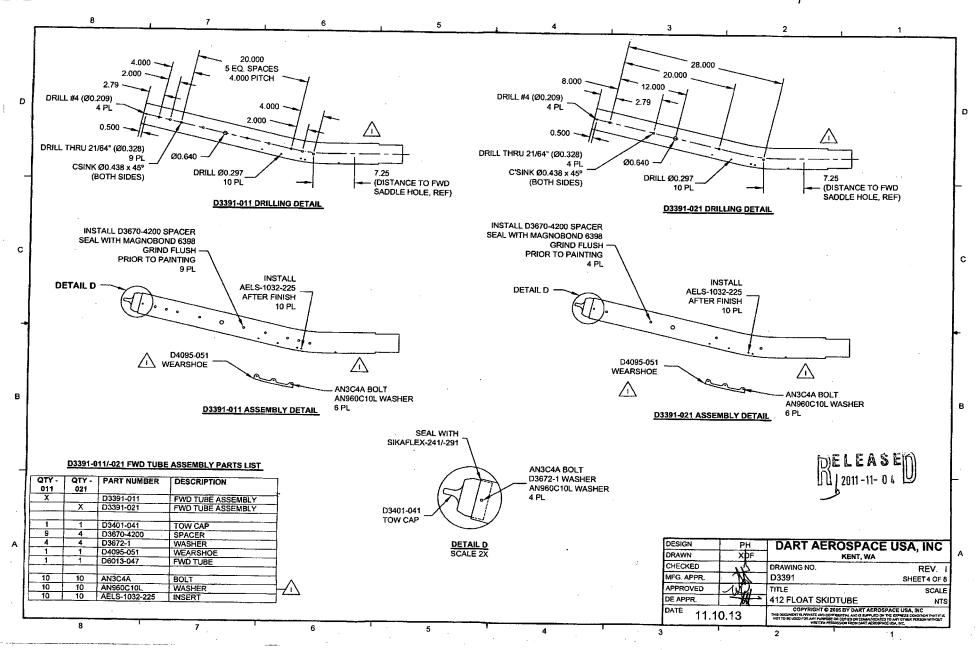
W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PR	OCEDURE CHA	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								r roa wigi		
	o:PAR #:Fault Category:									
	o:PAR #: Fault Category:									
		444,444								
Part No	:	PAR #:	Fault Cate	egory:	_ NCR	: Yes	No DQ	A:	_ Date: _	
	Re	solution:	Disposition	on:	QA:	N/C Cld	sed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORM	ANCE	(NCR)			
DATE	0750	Description of NC		Corrective Action Sec	Section B			cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector
						•		,		
							-			



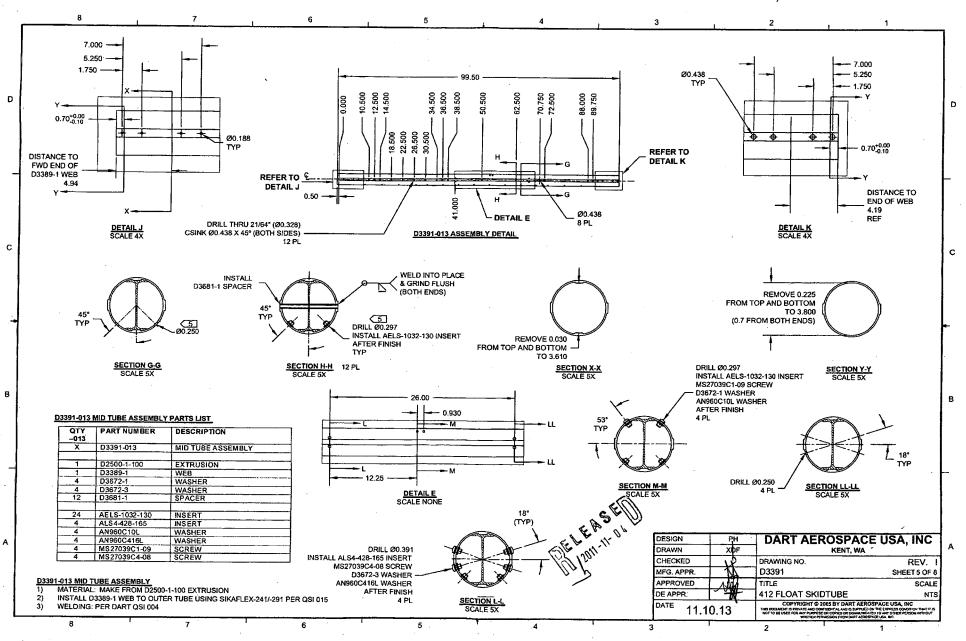
W/O:		WORK ORDER CHANGES											
DATE	STEP	PROCEDURE CHANGE				Зу	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
									T Too IVIgi				
							<u>.</u>			.,,			
Part No:		PAR #:	Fault Cate	Fault Category: N				NCR: Yes No DQA: Date:					
Resolution:			Dispositio	QA: N	QA: N/C Closed: Date:								
NCR:		,	WORK ORD	ER NON-CONFORM	ANCE (NCR))						
DATE	0750	Description of NC		ction B		Verific	ation	Approval	Approval				
DATE	SIEP	STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector			
		·						· · · · · · · · · · · · · · · · · · ·		-			
	ļ												



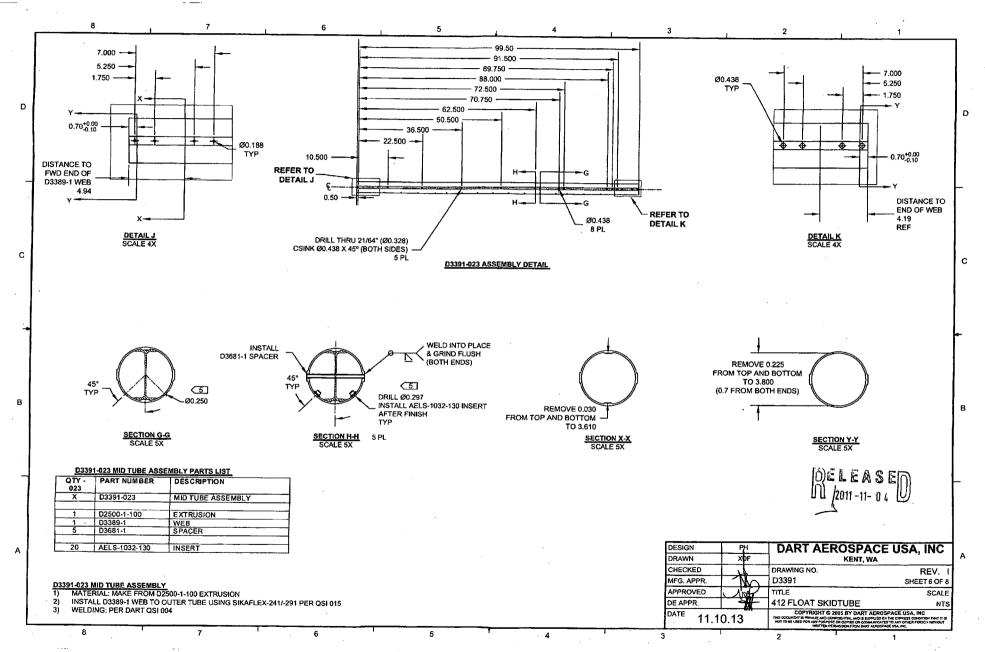
	•										
W/O:			W	ORK ORDER CHANGI	ES						
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
											
Part No: PAR #:		PAR #:	Fault Cate	egory:	NCR: Yes	es No DQA: Date:					
Resolution:			Disposition	QA: N/C CI	QA: N/C Closed: Date:						
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR	1)					
DATE	OTED	STEP Description of NC Section A	Corrective Action Section B			Verific	cation	Approval	Approval		
DATE	SIEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date		ion C	Chief Eng	QC Inspector		
							İ				
•	:										
								i			



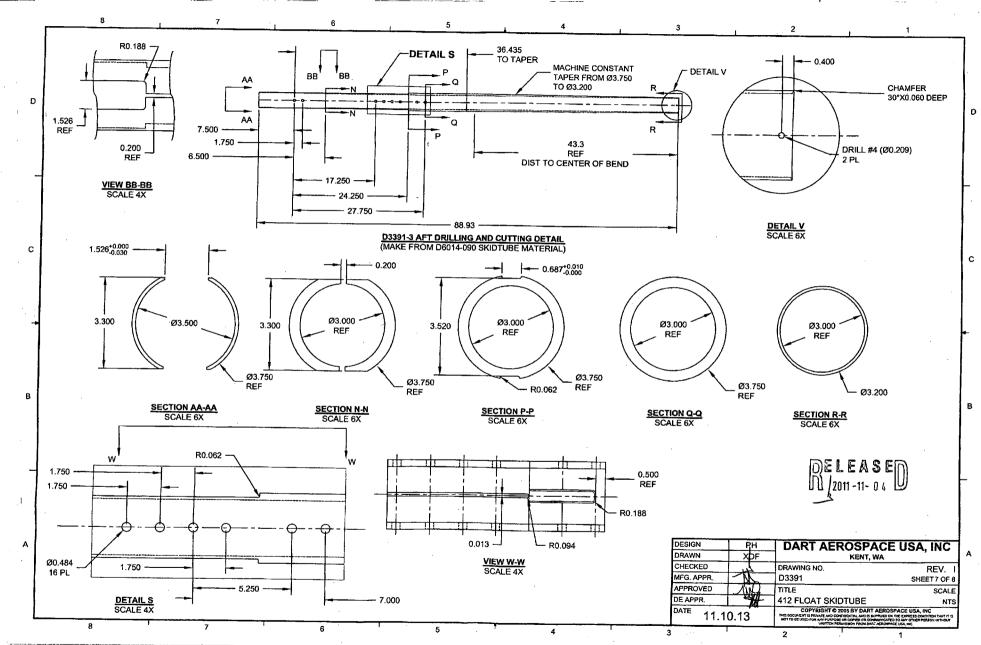
W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
								·				
Part No	:	PAR #:	Fault Cate	jory:	_ NCR: Yes N	lo DQA:	Date:	1				
			Disposition: QA: N/C Closed: Date:									
NCR:			WORK ORDE	ER NON-CONFORMA	NCE (NCR)	——————————————————————————————————————						
DATE	STED Description of NC			Corrective Action Section		Verification	Approval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector				
-												
		· · · · · · · · · · · · · · · · · · ·										
					1	1	1	1				



W/O:	,		WC	RK ORDER CHANG	GES					
DATE	STEP	PRO	PROCEDURE CHANGE					Approval Chief Eng / Prod Mgr	Approval QC Inspector	
								_		
			•							
				- W- W				.=		
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes No DQA: Date:					
	Re	esolution:	n:	QA: N/C Closed: Date:						
NCR:		1	WORK ORDI	R NON-CONFORM	ANCE (NC	₹)	. ,			
DATE	STED	Description of NC		tion B	Verific	ation	Approval	Approval		
DAIL	STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign a		on C	Chief Eng	QC Inspector		
		V								
					İ					
					·					

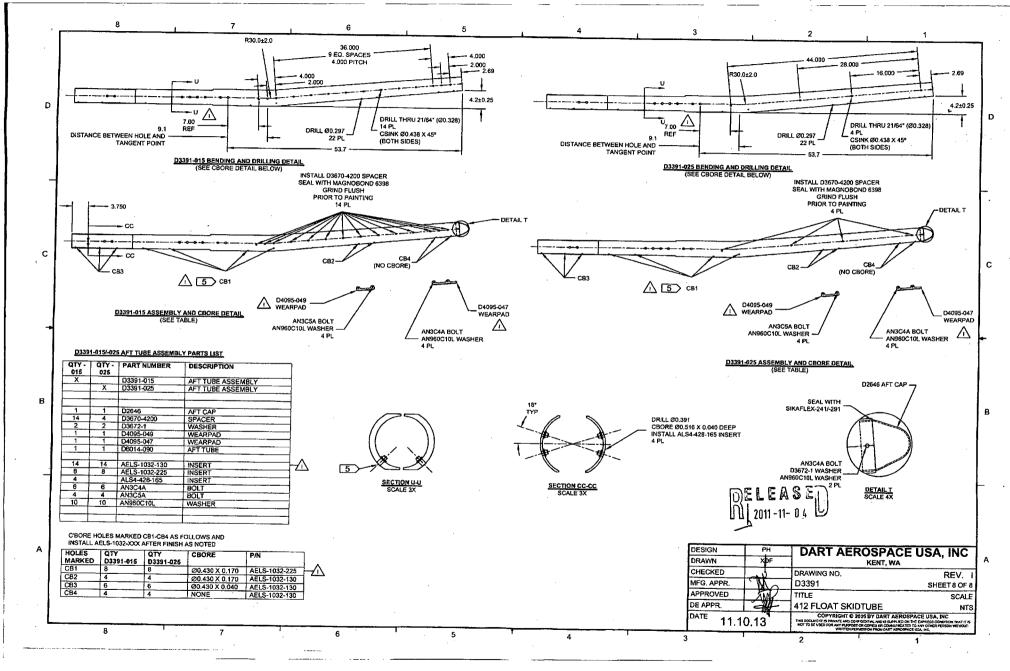


	•									
W/O:		• п	WO	RK ORDER CHANG	GES					
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
			· · · · · · · · · · · · · · · · · · ·							
Part No:		PAR #:	Fault Categ	jory:	NCR: Yes No DQA: Date:					
	Res	solution:	Disposition	Disposition: QA: N/C Closed: Date:						
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	R)				
DATE	STEP	Description of NC	Corrective Action Section B				cation	Approval	Approval	
DAIL	STEP Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat		tion C	Chief Eng	QC Inspector		
, , , , , , , ,										
		<u> </u>								
	1					1				



D	ar	t /	Aeı	ro	Sp	a	ce	Lt	d

W/O:	WORK ORDER CHANGES										
DATE STE	P	PROCEDURE CHANGE					Approval QC Inspector				
						-					
Part No:	PAR #:	Fault Cate	gory:	Date:							
	Resolution:	QA: N/C Closed: Date:									
NCR:		WORK ORD	ER NON-CONFORM	ANCE (NCR)		<u> </u>				
DATE CTE	Description of NC		ction B	Verification	Approval	Approval					
DATE STE	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector				
							-				
		1 1			1	1					



W/O:				VORK ORDER CH	ANGES				<u> </u>						
DATE	STEP	PROC		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector							
,	***														
			,d	george (C. C.											
Part No: PAR #:		•	PAR #: Fault Category:						NCR: Yes No DQA: Date:						
		_ Disposit	Disposition: QA: N/C CI					Closed: Date:							
NCR:		, ≱	ORK OR	DER NON-CONFO	PRMANCI	E (NCR))		्रे तेस् <u>।</u>						
DATE	STER	Description of NC Section A	Initial Chief Eng	Section B ption			cation on C	Approval Chief Eng	Approval QC Inspector						
				Chief Eng	1	The state of the s									
	,			***											
										.,:					